

EXHIBIT 2

TAB 2
Bill of Costs

COMPENSATION OF COURT-APPOINTED EXPERTS

Date	Description	Amount
07/23/04	Rainer W. Schulz	\$5,986.24
09/10/04	Rainer W. Schulz	\$1,984.21
09/10/04	Rainer W. Schulz	\$2,052.63
12/16/04	Rainer W. Schulz	\$1,480.57
01/31/05	Rainer W. Schulz	\$144.44
10/31/05	Rainer W. Schulz	\$1,083.33
11/29/05	Rainer W. Schulz	\$1,029.16
05/31/06	Rainer W. Schulz	\$352.04
06/16/06	Rainer W. Schulz	\$3,547.96
06/28/06	Rainer W. Schulz	\$1,350.00
07/14/06	Rainer W. Schulz	\$2,681.25
12/27/06	Rainer W. Schulz	\$1,035.94
03/07/06	Rainer W. Schulz	\$677.08
06/12/07	Rainer W. Schulz	\$600.00
06/14/07	Rainer W. Schulz	\$128.52
09/12/07	Rainer W. Schulz	\$3,375.00
11/09/07	Rainer W. Schulz	\$482.16
12/18/07	Rainer W. Schulz	\$2,635.68
04/08/08	Rainer W. Schulz	\$803.52
	TOTAL	\$31,429.73

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
3/1/2006	696

BILL TO
Acacia Vs. New Destiny Et All

		DUE DATE	P.O. NUMBER	
		3/31/2006	N/A	
DATES	DESCRIPTION	QTY	RATE	AMOUNT
02/20/2006	Review of Court filings	0.5	300.00	150.00
02/22/2006	Review of Court filings	1	300.00	300.00
02/24/2006	Court hearing	4	300.00	1,200.00
02/26/2006	Document review	2	300.00	600.00
02/28/2006	Document review	5	300.00	1,500.00
Thank you.		Total		3,750.00

13/18 Tns of 1/4
= 677.08

Invoice

Rainer W. Schulz
P.O. Box 370
Los Altos, CA 94023-0370
Tel. 650-949-3815
Fax 650-292-2483

DATE	INVOICE #
5/20/2004	681

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
6/3/2004	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
4/9/2004	Air transportation, sjc-sna	1.0	224.70	224.70
4/9/2004	Court hearing	5.0	100.00	500.00
4/11/2004	Documentation review	2.0	200.00	400.00
4/12/2004	Documentation review	5.0	200.00	1,000.00
4/13/2004	Documentation review	5.0	200.00	1,000.00
4/14/2004	Mtg with Randy Garteiser & doc review	4.0	200.00	800.00
4/15/2004	Doc review	2.0	200.00	400.00
4/17/2004	Doc review	3.0	200.00	600.00
4/18/2004	Patent description (992) analysis	9.0	200.00	1,800.00
4/19/2004	Doc review	2.0	200.00	400.00
4/20/2004	Claims analysis (992)	1.0	200.00	200.00

4/21/04	Mtg with Randy Garteiser	2.0	200.00	400.00
4/23/2004	Doc review	4.0	200.00	800.00
4/26/2004	Mtg preparation, patent review	1.0	200.00	200.00
4/27/2004	Mtg preparation, patent review	2.0	200.00	400.00
4/29/2004	Mtg with Randy Garteiser	3.0	200.00	600.00
5/11/2004	Claim constr. review	3.0	200.00	600.00
5/13/2004	Claim constr. review, patent review	6.0	200.00	1,200.00
5/15/2004	Doc review	5.0	200.00	1,000.00
5/16/2004	Claims construction analysis	8.0	200.00	1,600.00
5/16/2004	Air fare, sjc/sna	1.0	237.70	237.70
5/17/2004	Mtg with judge Ware and Randy Garteiser	2.0	200.00	400.00
5/17/2004	Claims constr. analysis	3.0	200.00	600.00
5/18/2004	Court hearing	5.0	200.00	1,000.00
5/19/2004	Court hearing	5.0	200.00	1,000.00
5/19/2004	Lodging SNA	1.0	135.85	135.85
It's a pleasure working with you!				
		Total		17,498.25

(6)

FISH & RICHARDSON, P.C.

OPERATING ACCOUNT
12890 EL CAMINO REAL
SAN DIEGO CA 92130
PH. 858-678-8070

FIRST NATIONAL BANK
90-3893-1222

7/28/2004

5089

1790

PAY TO THE ORDER OF Rainer W. Schultz

\$ 5,986.24

Five Thousand Nine Hundred Eighty-Six and 24/100

DOLLARS

MEMO 14838-001LL1

CA Budget

⑈005089⑈ ⑆122238938⑆ 1205009841⑈

17790

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

FISH & RICHARDSON P.C.
225 Franklin Street
Boston, Massachusetts 02110-2804

Bank of America
52-153/112 ME

CHECK NUMBER: 434274
DATE 09-12-2007
AMOUNT \$ 3,375.00
U.S. DOLLARS - VOID AFTER 180 DAYS

PAY: THREE THOUSAND THREE HUNDRED SEVENTY-FIVE AND 00/100 Dollar(s)

TO THE ORDER OF: Rainer W. Schulz
P.O. Box 370
Los Altos, CA 94023-0370

☐ CASH
☒ DEPOSIT ONLY
☐ CHECK
☐ MONEY ORDER
☐ SING
☐ MEMO

10-94

TWO SIGNATURES REQUIRED OVER \$10,000

00434274 011201539 80071115

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	434274	No	09/18/2007 07100250007001	80071115	3375.00

Invoice

Rainer W. Schulz
P.O. Box 370
Los Altos, CA 94023-0370
Tel. 650-949-3815
Fax 650-292-2483

DATE

7/1/2004

INVOICE #

682

BILL TO

Acacia Vs. New Destiny Et All

DUE DATE

7/31/2004

P.O. NUMBER

N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
05/25/2004	'702 patent review	3.0	200.00	600.00
05/27/2004	Joint claim constr. review	2.0	200.00	400.00
06/03/2004	Joint claim constr. review	1.0	200.00	200.00
06/15/2004	Document review	3.0	200.00	600.00
06/29/2004	Document review	1.0	200.00	200.00
06/30/2004	Court meeting	4.50	200.00	900.00
It's a pleasure working with you!			Total	2,900.00

Invoice

Rainer W. Schulz
P.O. Box 370
Los Altos, CA 94023-0370
Tel. 650-949-3815
Fax 650-292-2483

DATE	INVOICE #
8/30/2004	687

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
9/29/2004	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2004	Court mtg.	3.0	200.00	600.00
07/05/2004	Doc review	2.0	200.00	400.00
07/06/2004	Court mtg.	3.0	200.00	600.00
07/07/2004	Doc review	2.0	200.00	400.00
07/12/2004	Doc review	1.50	200.00	300.00
08/06/2004	Doc review	0.50	200.00	100.00
08/17/2004	Tel. conf. & mtg	1.50	200.00	300.00
08/18/2004	Doc review	1.50	200.00	300.00
			Total	3,000.00

CHECK NO.

0284822

DATE

09/10/04

VENDOR NO.

FR FISH & RICHARDSON P.C.

INVOICE NUMBER

DESCRIPTION

INVOICE DATE

PAYMENT AMOUNT

632

Rainer W. Schulz 07/01/04
(FR defense group
portion)

1,584.21

667

Rainer W. Schulz 08/30/04
(FR defense group
portion)

2,050.00

284822

4,634.21

52-153/112

0284822

FR FISH & RICHARDSON P.C.

FLEET MAINE, N.A.
SOUTH PORTLAND, ME

CHECK NO.

CHECK AMOUNT

225 Franklin Street
Boston, Massachusetts
02110-2804

DATE

09/10/04

*****, 09/10/04

PAY

FOUR THOUSAND THIRTY SIX AND 84/100 DOLLARS

TO THE ORDER OF
Rainer W. Schulz
PO Box 370
Los Altos CA 94023-0370

FISH & RICHARDSON P.C.

U.S. DOLLARS - VOID AFTER 180 DAYS

0284822 0011201590 80 07 1150

Invoice

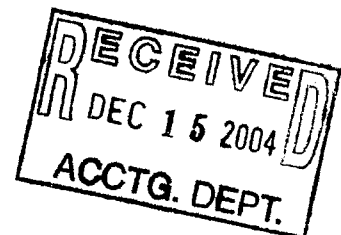
Rainer W. Schulz
P.O. Box 370
Los Altos, CA 94023-0370
Tel. 650-949-3815
Fax 650-292-2483

DATE	INVOICE #
12/6/2004	688

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
12/15/2004	

DATES	DESCRIPTION	QTY	RATE	AMOUNT
12/1/2004	Doc review	4.0	200.00	800.00
12/2/2004	Doc review, court meeting	4.0	200.00	800.00
12/3/2004	report preparation	5.50	200.00	1,100.00
12/5/2004	report generation	7.0	200.00	1,400.00
Thank you for your business!			Total	4,100.00



VENDOR NO. DATE CHECK NO.

FR FISH & RICHARDSON P.C.

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT
895120804	12/08/04	Rainer W. Schulz re court's technical expert	1,480.57
		290695	1,480.57

52-153/112
FISH & RICHARDSON P.C.
225 Franklin Street
Boston, Massachusetts
02110-2804

Fleet
FLEET MAINE, N.A.
SOUTH PORTLAND, ME

52-153/112
CHECK NO. **0290695**
DATE 12/15/04
CHECK AMOUNT
***1,480.57

PAY ONE THOUSAND FOUR HUNDRED EIGHTY AND 57/100 DOLLARS

TO THE ORDER OF
Rainer W. Schulz
PO Box 370
Los Altos CA 94023-0370

FISH & RICHARDSON P.C.
NON-NEGOTIABLE
U.S. DOLLARS - VOID AFTER 180 DAYS

#290695# 10112015340 80 07 165#

Invoice

Rainer W. Schulz
P.O. Box 370
Los Altos, CA 94023-0370
Tel. 650-949-3815
Fax 650-292-2483

DATE	INVOICE #
1/13/2005	689

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
1/31/2005	

DATES	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2004	Court meeting	2.0	200.00	400.00
Happy New Year!		Total		400.00

144.44

FH FISH & RICHARDSON P.C.

VENDOR NO.

DATE

CHECK NO.

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PAYMENT AMOUNT
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0000

01/13/05

RAJINDER W SCHINDLER
COURT'S RECHRONOMI EXPERT

144.93

293597

144.93

FH FISH & RICHARDSON P.C.

Fleet FLEET MAINE, NA
SOUTH PORTLAND, ME

225 Franklin Street
Boston, Massachusetts
02110-2804

DATE

01/13/05

CHECK NO.

0293547

CHECK AMOUNT

PAY

THIRTY NINE THOUSAND FOUR HUNDRED AND 93/100 DOLLARS

TO THE ORDER OF
BANK OF AMERICA
PO BOX 370
BOSTON, MA 02110-0370

FISH & RICHARDSON P.C.

NON-NEGOTIABLE
U.S. DOLLARS - VOID AFTER 90 DAYS

293547 00112065347 80 071 1.05

52-153/112

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

FR

FISH & RICHARDSON P.C.
225 Franklin Street
Boston, Massachusetts 02110-2804

Bank of America
52-153/112 ME

CHECK NUMBER: 427268

DATE 06-14-2007

AMOUNT \$ 128.52

U.S. DOLLARS - VOID AFTER 180 DAYS

PAY: ONE HUNDRED TWENTY-EIGHT AND 52/100 Dollar(s)

TO THE ORDER OF: Rainer W. Schulz
P.O. Box 370
Los Altos, CA 94023-0370

[Signature]

TWO SIGNATURES REQUIRED OVER \$10,000

000427268 0011201539 80071115

TO THE ORDER OF RAINER W. SCHULZ
P.O. BOX 370
LOS ALTOS, CA 94023-0370

TO THE ORDER OF RAINER W. SCHULZ
P.O. BOX 370
LOS ALTOS, CA 94023-0370

[Signature]

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	427268	No	06/25/2007 07070340115601	80071115	128.52

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
5/1/2006	700

BILL TO
Acacia Vs. New Destiny Et All

		DUE DATE		P.O. NUMBER	
		5/15/2006		N/A	
DATES	DESCRIPTION	QTY	RATE	AMOUNT	
03/29/2006	Document review	3	300.00	900.00	
04/07/2006	Document review	3.5	300.00	1,050.00	
Thank you.		Total			1,950.00

Invoice

DATE	INVOICE #
6/1/2006	702

BILL TO
Acacia Vs. New Destiny Et All

		DUE DATE	P.O. NUMBER	
		6/15/2006	N/A	
DATES	DESCRIPTION	QTY	RATE	AMOUNT
05/16/2006	mtg. with judge Ware and doc rev.	4.5	300.00	1,350.00
05/17/2006	document review	4.5	300.00	1,350.00
05/18/2006	document review	8	300.00	2,400.00
05/19/2006	document review	1	300.00	300.00
05/21/2006	document review	4	300.00	1,200.00
05/22/2006	document review	4	300.00	1,200.00
05/23/2006	document review	2	300.00	600.00
05/24/2006	document review	4	300.00	1,200.00
05/25/2006	document review	3	300.00	900.00
05/26/2006	document review	8	300.00	2,400.00
05/27/2006	document review	4.5	300.00	1,350.00
05/28/2006	document review	6	300.00	1,800.00
05/29/2006	document review	3	300.00	900.00
05/30/2006	document review	4	300.00	1,200.00
05/31/2006	document review	5	300.00	1,500.00
Total		19,650.00		

Invoice

DATE	INVOICE #
12/11/2005	693

BILL TO	
Acacia Vs. New Destiny Et Al	

[illegible]

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPUNCHED PATTERN

FR Bank of America
52-153/112 ME

CHECK NUMBER: 402591
DATE 06-28-2006

FISH & RICHARDSON P.C.
225 Franklin Street
Boston, Massachusetts 02110-2804

07/05/06 E4541 T4541 P02 0534033618
\$ 1,350.00

U.S. DOLLARS - VOID AFTER 180 DAYS

PAY: ONE THOUSAND THREE HUNDRED FIFTY AND 00/100 Dollar(s)

TO THE ORDER OF: Rainer W. Schulz
Po Box 370
Los Altos, CA 94023-0370

12210119453618
6442316261 6442316261
SIGNATURES REQUIRED OVER \$10,000

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈00402591⑈ ⑈011201539⑈ 80071115⑈ ⑈0000135000⑈

07052006
0111-0048-1
ENT=4541 TRC=4541 PK=02
0534033618

BANK OF AMERICA NA NA
⑈11000138⑈ E4525 15 P04
⑈7/05/06⑈

0770753608

WFB, NA-FREIGHT 07052006
SF TR#1946PKT #027
>1221-0527-8<
6614964282

DO NOT WRITE OR SIGN ON SIDE OF CHECK. THIS SIDE IS FOR MICROPUNCHED PATTERN.

for deposit only
Rainer Schulz

Tag	Note	Item Date	Account Number	Amount
Serial Number	Payee Name	Volume ID	Issue Date	
No	No	07/05/2006	80071115	1350.00
402591		06080350008801		

Rainer W. Schulz

P.O. Box 370

Los Altos, CA

94023-0370

Tel. 650-949-3815

Invoice

DATE	INVOICE #
7/5/2006	705

BILL TO	
Acacia Vs. New Destiny Et All	

		DUE DATE		P.O. NUMBER	
		7/21/2006		N/A	
DATES	DESCRIPTION	QTY	RATE	AMOUNT	
06/01/2006	Document review	4	300.00	1,200.00	
06/03/2006	Document review	3	300.00	900.00	
06/04/2006	Document review	2	300.00	600.00	
06/06/2006	Document review	4	300.00	1,200.00	
06/08/2006	Document review	1	300.00	300.00	
06/09/2006	Meeting with Judge Ware	2.5	300.00	750.00	
06/14/2006	Court meeting	6	300.00	1,800.00	
06/15/2006	Court meeting	3.5	300.00	1,050.00	
06/19/2006	Document review	2	300.00	600.00	
06/20/2006	document review	5	300.00	1,500.00	
06/21/2006	Document review	6	300.00	1,800.00	
06/24/2006	Document review	3	300.00	900.00	
06/28/2006	Meeting with Judge Ware	2	300.00	600.00	
		Total		13,200.00	

Invoice

DATE	INVOICE #
12/15/2008	711

BILL TO

Acacia Vs. New Destiny Et Ali

		DUE DATE	P.O. NUMBER
		1/14/2007	N/A
DATES	DESCRIPTION	QTY	RATE AMOUNT
10/20/06	Mtg with Judge Ware	2	300.00 600.00
10/24/06	Mtg with Judge Ware	1	300.00 300.00
11/03/06	Mtg with Judge Ware	2	300.00 600.00
11/17/06	Mtg with Judge Ware	2	300.00 600.00
12/01/06	Mtg with Judge Ware	2	300.00 600.00
12/02/06	Document review	1	300.00 300.00
12/04/06	Mtg with Judge Ware	3	300.00 900.00
12/12/06	Mtg with Judge Ware	1	300.00 300.00
12/13/06	Mtg with Judge Ware	1	300.00 300.00
12/14/2006	Mtg with Judge Ware		
Total			5,100.00

011100461
01/05/2007
6433035762

This is a LEGAL COPY of
your check. You can use it
the same way you would
use the original check.

1221052761 01/04/2007
000007114365476

Bank of America 01/05/07 E2105 T3254 P04 0438218372		CHECK NUMBER: 415322
FISH & RICHARDSON PC 225 Franklin Street Boston, Massachusetts 02110-2804		DATE 12-27-2008
TO THE ORDER OF: Rainier W. Schulz ORDER Po Box 370 OF: Los Altos, CA 94023-0370		AMOUNT \$ 1,035.94
PAY: ONE THOUSAND THIRTY-FIVE AND 94/100 DOLLARS		U.S. DOLLARS - VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED OVER \$10,000		

00415322 0112015391 80071115

00415322 0112015391 80071115 0000103594

01052007 0111-0046-1 ENT-2106 TRC=3 0438218372	01/04/2007 000007114365476	PK=04
BANK OF AMERICA NA 01000138 E2167 15 P04 01/05/07		
1220001144 01/05/2007 6220254126 01/05/2007 6433035762		

Do not endorse or write below this line.

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	415322	No	01/05/2007 07020200366301	80071115	1035.94

Invoice

DATE	INVOICE #
11/4/2007	728

BILL TO

Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
11/23/2007	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
09/04/2007	Meeting with Judge Ware	1	300.00	300.00
09/13/2007	Document review	1	300.00	300.00
09/14/2007	Meeting with Judge Ware	0.5	300.00	150.00
09/19/2007	Document review	1.5	300.00	450.00
09/21/2007	Meeting with Judge Ware	1	300.00	300.00
09/27/2007	Document review	1.5	300.00	450.00
10/19/2007	Meeting with Judge Ware	1	300.00	300.00
Total				2,250.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL RESISTANT PAPER WITH MICROPRINTED BORDER

FISH & RICHARDSON P.C.
225 Franklin Street
Boston, Massachusetts 02110-2804

Bank of America
62-163/112 ME

CHECK NUMBER: 438933
DATE 11-09-2007
AMOUNT \$ 482.16
U.S. DOLLARS - VOID AFTER 180 DAYS

PAY: FOUR HUNDRED EIGHTY-TWO AND 16/100 Dollar(s)

TO THE ORDER OF: Rainer W. Schulz
P.O. Box 370
Los Altos, CA 94023-0370

[Signature]
TWO SIGNATURES REQUIRED OVER \$10,000

THE DOCUMENT CONTAINS INK-SENSITIVE INK. TOUCHING OR DRIPPING INK WILL DESTROY IMAGE (DISAPPEAR), WITH THAT

⑈00438933⑈ ⑆011201539⑆ 80071115⑈

THIS CHECK IS VOID IF THE MICR LINE AT THE BOTTOM OF THE CHECK IS NOT REPRODUCED EXACTLY AS SHOWN.

COPIES OF THIS CHECK ARE AVAILABLE AT THE FOLLOWING ADDRESSES:

[Signature]
Rainer W. Schulz

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	438933	No	11/27/2007 07120440019201	80071115	482.16

Invoice

INVOICE #
731

DUE DATE	P.O. NUMBER
1/12/2008	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
11/06/2007	Doc. review	5.5	300.00	1,650.00
11/07/2007	Meeting with Judge Ware	1	300.00	300.00
11/08/2007	Doc. review	3	300.00	900.00
11/09/2007	Doc. review	1	300.00	300.00
11/10/2007	Doc. review	4	300.00	1,200.00
11/11/2007	Doc. review	4.5	300.00	1,350.00
11/12/2007	Doc. review	5	300.00	1,500.00
11/14/2007	Doc. review	6.5	300.00	1,950.00
11/15/2007	Meeting with Judge Ware	2	300.00	600.00
12/03/2007	Doc. review	8	300.00	2,400.00
12/04/2007	Meeting with Judge Ware	0.5	300.00	150.00
Total				12,300.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL RESISTANT PAPER WITH MICROPRINTED BORDER

FISH & RICHARDSON P.C.
225 Franklin Street
Boston, Massachusetts 02110-2804

Bank of America
62-153/112 ME

CHECK NUMBER: 441919
DATE 12-18-2007
AMOUNT \$ 2,635.68
U.S. DOLLARS - VOID AFTER 180 DAYS

PAY: TWO THOUSAND SIX HUNDRED THIRTY-FIVE AND 68/100 Dollar(s)

TO THE ORDER OF: Rainer W. Schulz
P.O. Box 370
Los Altos, CA 94023-0370

10/24/08
DEPOSIT ONLY
TOKEN
HST
HFF
MEMO

TWO SIGNATURES REQUIRED OVER \$10,000

SECURE
MICROPRINTED
BORDER

⑈00441919⑈ ⑆011201539⑆ 80071115⑈

1. To the order of the payee named on the front of the check.
2. To the order of the payee named on the back of the check.
3. To the order of the payee named on the front of the check.
4. To the order of the payee named on the back of the check.
5. To the order of the payee named on the front of the check.
6. To the order of the payee named on the back of the check.
7. To the order of the payee named on the front of the check.
8. To the order of the payee named on the back of the check.
9. To the order of the payee named on the front of the check.
10. To the order of the payee named on the back of the check.

DO NOT WRITE STAMP OR SIGNATURE OVER THIS LINE
PRESERVE FOR FUTURE IDENTIFICATION

ENDORSE HERE
For deposit only
Rainer Schulz

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	441919	No	01/02/2008 08020540162001	80071115	2635.68

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
11/17/2005	692

BILL TO
Acacia Vs. New Destiny Et All

[illegible]

FISH & RICHARDSON P.C.

VENDOR NO.

DATE

CHECK NO.

INVOICE NUMBER

INVOICE DATE

DESCRIPTION

PAYMENT AMOUNT

001

11/29/03

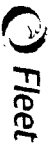
PAID TO W. SCHULZ

1,000.00

23,000.00

1,000.00

FISH & RICHARDSON P.C.



FLEET MAINE, N.A.
SOUTH PORTLAND, ME

225 Franklin Street
Boston, Massachusetts
02110-2804

CHECK NO.

0315047

CHECK AMOUNT

DATE

11/29/03

PAY

AND FISH & RICHARDSON P.C. NINE AND 10/100 DOLLARS

TO THE
ORDER
OF

FISH & RICHARDSON P.C.
225 Franklin Street
Boston, Massachusetts
02110-2804

FISH & RICHARDSON P.C.

U.S. DOLLARS - VOID AFTER 180 DAYS

0315047 00112015591 00 071 11/29

FISH & RICHARDSON P.C.

VENDOR NO.

DATE

CHECK NO.

INVOICE NUMBER

INVOICE DATE

DESCRIPTION

PAYMENT AMOUNT

0.00

02/07/00

PAID BY W. J. J. J.

0.00

0322287

0.00

FISH & RICHARDSON P.C.



FLEET MAINE, N.A.
SOUTH PORTLAND, ME

CHECK NO.

0322287

52-153/112

CHECK AMOUNT

225 Franklin Street
Boston, Massachusetts
02100-2804

DATE

03/07/00

*****0000000000

PAY

ALL AMOUNTS DEDUCTIBLE FROM GROSS AMOUNTS

TO THE ORDER OF THE
ORDER NO. 370
1000 81000 00 54000-0010

FISH & RICHARDSON P.C.

U.S. DOLLARS - VOID AFTER 180 DAYS

0322287 00112015340 60 071 1150

Invoice

Rainer W. Schulz
P.O. Box 370
Los Altos, CA 94023-0370
Tel. 650-949-3815
Fax 650-292-2483

DATE
10/4/2005

INVOICE #
691

BILL TO

Acacia Vs. New Destiny Et All

DUE DATE
10/25/2005

P.O. NUMBER
N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
9/8/2005	Review of hearing exhibits	1.0	300.00	300.00
9/9/2005	Court hearing	5.0	300.00	1,500.00
9/11/2005	Review of hearing exhibits	6.0	300.00	1,800.00
9/14/2005	Consultation with Judge Ware	3.0	300.00	900.00
9/21/2005	Consultation with Judge Ware	2.0	300.00	600.00
9/30/2005	Review of hearing exhibits	3.0	300.00	900.00
Total				6,800.00

FISH & RICHARDSON P.C.

VENDOR NO.

DATE

CHECK NO.

10/31/05

0318350

INVOICE NUMBER

INVOICE DATE

DESCRIPTION

PAYMENT AMOUNT

001

10/03/05

Halmer W. Schulz

1000.00

31350

1,000.00

FISH & RICHARDSON P.C.

225 Franklin Street
Boston, Massachusetts
02110-3804

Fleet

FLEET MAINE, N.A.
SOUTH PORTLAND, ME

DATE

10/31/05

CHECK NO.

0318350

CHECK AMOUNT

1,000.00

52-153-112

PAY

ONE THOUSAND ZEROEY THREE AND 33/100 DOLLARS

TO THE ORDER OF
FLEET W. SCHULZ
20 BOX 376
200 MILL ON 05023-0376

FISH & RICHARDSON P.C.

U.S. DOLLARS - VOID AFTER 180 DAYS

03183500 00102025390 00 071 1150

Invoice

DATE	INVOICE #
4/1/2008	737

BILL TO

Acadia Vs. New Destiny Et Al

[illegible]

ORIGINAL DOCUMENT PRINTED ON ORIGINAL REACTIVE PAPER WITH MICROPRINTED BORDER

Bank of America
52-153/112 ME

CHECK NUMBER: 449431

DATE 04-08-2008

AMOUNT \$ 803.52

U.S. DOLLARS - VOID AFTER 180 DAYS

FISH & RICHARDSON P.C.
225 Franklin Street
Boston, Massachusetts 02110-2804

PAY: EIGHT HUNDRED THREE AND 52/100 Dollar(s)

TO THE ORDER OF: Rainer W. Schulz
P.O. Box 370
Los Altos, CA 94023-0370

TWO SIGNATURES REQUIRED OVER \$10,000

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED MARK DISAPPEARS WITH HEAT.

00449431 00112015390 80071115

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number Issue Date	Amount
No	449431	No	04/14/2008 08050200123001	80071115	803.52